

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Sanction of professional charges of **Rs.2,50,311/-** to M/s.APTOnline Ltd, towards the charges for the technical support for the Call Centre in the Office of the Chief Electoral Officer, Telangana, for the month of May 2020 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT
G.O.Rt.No. 964 **Dated: 02-06-2020**
Read the following:-

- 1) Letter No.1258/Elecs.E/A2/2016-2, dated 12/04/2016.
- 2) Letter No.1258/Elecs.E/A2/2016-9, dated 24/03/2017.
- 3) Letter No.1258/Elecs./2016-13, dated 01/02/2019.
- 4) Letter No.1258/Elecs./2016-18, dated 25/03/2019.
- 5) Letter No.1258/Elecs./2016-21, dated 27/04/2019.
- 6) Letter No.1258/Elecs./2016-28, dated 22/07/2019.
- 7) Letter No.1258/Elecs.B/A1/2016-35, dated 02/01/2020.
- 8) Memo. No.2162-E/141/A1/BG/2020, Finance (BG) Dept., dated 27/03/2020.
- 9) Memo. No.2162-E/141/A1/BG/2020-(1), Finance (BG) Dept., dated 13/04/2020.
- 10)M/s. APTOnline Limited Invoice No. TS20210070, dated 30/05/2020.

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ORDER

In pursuance of the Work Orders issued in the references 1st to 7th read above, **M/s. APTOnline Ltd.** has submitted bills for an amount of **Rs.2,50,311/- (Rupees Two Lakhs Fifty Thousand Three Hundred Eleven only)** towards the charges for the technical support for the Call Centre in the office of the Chief Electoral Officer, Telangana, for the month of May 2020 as per the details given below:

Sl. No.	Month / Year	Invoice No. & Date	Technical support charges for Call Centre	CGST @ 9%	SGST @ 9%	Total (Rounded to)
1)	May 2020	TS20210070 dated 30/05/2020	Rs.2,12,128=00	Rs.19,091=52	Rs.19,091=52	Rs.2,50,311/-
						Total Rs.2,50,311/-

2. As per the Work Order, the bills for the technical support charges will be paid on a monthly basis, based on the claim to be submitted by M/s. APTOnline Ltd. supported by certificate of attendance and satisfactory performance of the technical professionals engaged in the Call Centre.

3. After consideration of the proposal of M/s. APTOnline Limited, sanction is hereby accorded for payment of an amount of Rs.2,50,311/- (Rupees Two Lakhs Fifty Thousand Three Hundred Eleven only) towards the charges for the month of May 2020, for the technical personnel deployed by M/s. APTOnline Ltd., at the Call Centre in the office of the Chief Electoral Officer, Telangana, from the funds available under BE 2020-21.

4. The expenditure sanctioned in para (3) above shall be debited to the **Head of Account “2015-Elections, MH 103-Preparation and Printing of Electoral Rolls, GH 25-State Sector Schemes, SH (04)-Assembly and Parliamentary Constituencies, 280-Professional Services, 284-Other Payments”**.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 4 above and credit the same in favour of **“M/s. APTOnline Limited, A/c. No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code HDFC0000545, MICR Code 500240002, PAN No.AADCA9829R”**.

[P.T.O]

6. The Pay & Accounts Officer, Hyderabad, is requested to admit the bills against the funds provided under the Budget Estimates of 2020-21.

7. This order does not require the concurrence of Finance Department in terms of instructions issued vide references 8th and 9th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVT.**

To

M/s. APTOnline Limited.

The GA (Claims) Dept., Telangana Secretariat, -----

The Pay & Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Deputy PAO, Secretariat Branch, Telangana, Hyderabad.

SC /SF.

//FORWARDED::BY ORDER//

SECTION OFFICER